



Invoice #22368

Invoice Date: 29/05/2015 Due Date: 12/06/2015

Invoiced To

nayan Jain nanda nagar indore, mp, 452001 India

Description	Total
Win 1 - sastiwebhosting.in (12/06/2015 - 11/09/2015)	Rs.1497.00
Late Fee (Added 17/06/2015)	Rs.100.00
Sub Total	Rs.1597.00
14.00% Service Tax	Rs.223.58
Credit	Rs.0.00
Total	Rs.1820.58

Transactions

Transaction Date	Gateway	Transaction ID	Amount
24/06/2015	Credit Cards/ Debit Cards / Net Banking	22368_20150624044326	Rs.1820.58
Balance			Rs.0.00

PDF Generated on 24/06/2015